

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department - Medical Reimbursement - Smt S. Jayamma, Kamati(Retd), Govt. SW College Girls Hostel, YSR Kadapa District - incurred towards treatment of herself for "L4, L5CANALSTENOSIS" during the period from 26.07.2018 to 30.07.2018 - Reimbursement of an amount of Rs. 90,000/- (Rupees Ninety Thousand only) - Sanctioned in relaxation of Rules - Orders - Issued.

SOCIAL WELFARE (SERVICES) DEPARTMENT

G.O.RT.No. 78

Dated: 09-04-2021

Read the following:-

1. From the DSW, Lr.RcNo.S0W02/17021/49/2019-A4, Dated:16.02.2020.
2. U.O.Note No. FIN01-FMU0PC (HMF2)/82/2020, Dated: 23.03.2021.

ORDER:

In the reference 1st read above, the Director of Social Welfare, AP, Tadepalli has reported that the Deputy Director (SW),YSR Kadapa District has submitted medical bills in respect of Smt S. Jayamma, Kamati (Retd), Govt. SW College Girls Hostel, YSR Kadapa District towards herself treatment for "L4, L5CANALSTENOSIS" done during the period from 26.07.2018 to 30.07.2018 at Gleneagles global hospitals, Hyderabad (un-recognized) for an amount of Rs.1,75,715/- (Rupees One Lakh Seventy Five Thousand Seven Hundred and Fifteen only). Dr.NTR Vaidya Seva Trust, Guntur has scrutinized and recommended for the net eligible amount of Rs. 90,000/-(Rupees Ninety thousand only) payable to the individual and the claim shall be allowed after getting relaxation from the Government, since treatment was taken in unrecognized Private Hospital.

2. Government, after careful examination of the matter, hereby accord sanction of medical reimbursement for net eligible amount of Rs.90, 000/- (Rupees Ninety thousand only) (i.e. after imposing 10% cut on account of treatment taken in an Unrecognized Hospital) in respect of Smt. S.Jayamma, Kamati(Retd), Govt. Social Welfare College Girls Hostel, YSR Kadapa District towards treatment of herself for " L4, L5CANALSTENOSIS" during the period from 26.07.2018 to 30.07.2018 at Gleneagles Global Hospitals, Hyderabad, in relaxation APIMA Rules, 1972.

3. The expenditure sanctioned at para 2 above, shall be debited to the relevant Head of Account.

4. The Director of Social Welfare, AP, Tadepalli, shall take further necessary action in the matter.

5. The original Medical Bills of the individual are returned herewith to the Director of Social Welfare, A.P., Tadepalli.

6. This order issues with the concurrence of the Finance Department vide their U.O.No.FMUOPC (HMF2/82)/2020 (Computer No:1130687) Dated: 23.03.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KOLAVENTY SUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Director of Social Welfare, AP, Tadepalli. (w.e.)
The individual concerned.
(Through the Director of Social Welfare, AP, Tadepalli)
Copy to:
The Finance (FMU.HM&FW) Department.
P.S to Prl. Secretary to Govt.,
SF/SC.

// FORWARDED: BY ORDER//

SECTION OFFICER